

PUBLIC VOUCHER FOR PURCHASES AT  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100150013-5

U. S. \_\_\_\_\_ FOIAb3b  
FOIAb3b (Department, bureau, or establishment)  
Voucher prepared at \_\_\_\_\_ May 13, 1959  
(Give place and date)

THE UNITED STATES, Dr., FOIAb3b Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Address) (City) (State)

PAID BY

99-3340-57  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
FOIAb3b	7/1/58- 4/30/59	Research under contract See attached schedule				3,583	47

PAYMENT:

Complete ☐  
Partial ☒  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total **3583 47**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

FOIAb3b (Sign original only)

Date 5/13/59

FOIAb3a \_\_\_\_\_  
Per \_\_\_\_\_ when a like certificate is made by payee on attached bill or bills

Asst. Treasurer

Amount verified; correct for **3583 47**  
(Signature or initials) \_\_\_\_\_

Contract No. \_\_\_\_\_ Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

† Approved for \$ \_\_\_\_\_ FOIAb3b

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Date \_\_\_\_\_  
FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_. Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he or she appears, must be given.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Title \_\_\_\_\_

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

MAY 18 9 49 AM '59

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

FOIAb3b


Approved For

00100150013-5

FOIAb3b

INVOICE  
NO. 5001-4

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	5/13/59
SPECIAL INSTRUCTIONS		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	ROUTE
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Costs incurred between 1 July 1958 and 30 April 1959:	FOIAb3b	
		Salaries & Wages		
		Materials & Supplies		
		Travel		
		Subcontracts		
		Other Charges		
		General & Administrative Expenses and Overhead at 120% of direct labor		
		Fee applicable  FOIAb3b		
		Total		
FOIAb3b		Less Invoices:		
		